Work Orde	er ID	56865
March 11, 2010	10:48:1	16 AM

Quality Control



Page 1

Item ID: D3807-3 Accept Setup Start **Revision ID:** Stop Item Name: Gasket Start Qty: 4.00 **Start Date:** 11/03/2010 **Cust Item ID: Required Date: 18/03/2010** Req'd Qty: 4.00 **Customer:** Reference: Start Run Date:///-3-// Tooling: **Process Plan: Approvals:** Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Draw Plan Accept Reject Reject Insp. Work Center ID Description **Run Hours** Number Rev. Code Qty Qty Stamp Number **Revision Nbr** Draw Nbr D3807 Rev A 100 0.00 B 10-3-18 Waterjet 0.00 Memo FLOW CNC Waterjet 1-Cut as per Dwg D3807 Dwg Rev: Prog Rev: 2-Deburr if necessary 110 QC2- Inspect parts off machine FAI/FAIB 0.00 IR 10-3-18 QC 0.00 Memo

Dart Aerospace L	.ta
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W/O:			WC	ORK ORDER CHANG	ES				
DATE	STEP	PR	PROCEDURE CHANGE			Date Q	ty Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA: _	Date: _		
	Resolution: Disposition:								
NCR:		777	WORK ORD	ER NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC	Corrective Action Section B			Verification	n Approval	Approval	
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		QC Inspector	
								-	
								:	
·									

Work Order ID 56865



Page 2

March 11, 2010 10:48:16 AM

Required Date: 18/03/2010

Item ID:

D3807-3

Accept



Setup Start

Stop



Revision ID:

Item Name:

Gasket

Start Date:

11/03/2010

Start Qty: 4.00 Req'd Qty: 4.00

Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop

SPC (Y/N):

Set Up/

Draw

Draw Number Rev.

Date:

Plan Code

Accept Qty

Reject Reject Qty

Insp.

Number Stamp

Sequence ID/ **Work Center ID**

120

OC

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Memo

Run Hours

130

Packaging

Packaging

Identify as per dwg & Stock Location: HP13

0.00

10-3-19 Sy

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

/0/03/24 CZ1013/19

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W/O:			WC	RK ORDER CHANG	ES				· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	l	No DQ	A:	Date: _	
		solution:							
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Corrective Action				Verifi	fication Approval		Approval
	J	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		ion C	Chief Eng	QC Inspector

Picklist Print

March 11, 2010 10:48:20 AM

Work Order ID: 56865

Parent Item:

D3807-3

Parent Item Name: Gasket

Start Date: 11/03/2010

Required Date: 18/03/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name

Replacement Item ID

Mfg/ Purch

Primary Bin Item Location Last Location

Route Seq ID Unit of Measure

Hand

Qty on Remaining Oty To Pick Issued

Qty

Status

MNEO60S.063

Comments:

Purchased No 100

sf

121.3105 9.1600

14.

Issued

1B10-3-18

Date

Page 1

NEOPRENE SHEET 0.063

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

121.3105 121:3105

113058

113658



Dart Aerospace Lt	d
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W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	P PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A :	_ Date: _		
	Re	esolution:	Disposition	n:	QA: N/C CI	osed:		Date:		
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (NCF	?)	 			
DATE	STEP	Description of NC			tion B	Verific	cation	Approval	Approvai	
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		Section C		Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	54865
Description: Gasket	Part Number:	D3807-3
Inspection Dwg: D3807 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

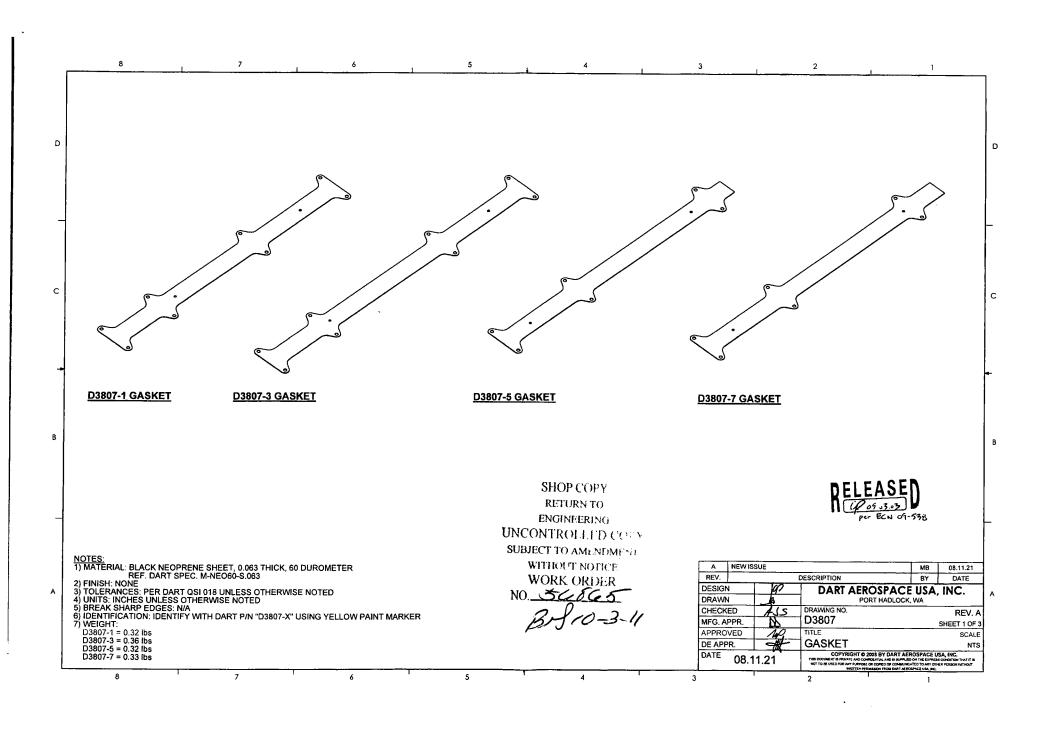
Drawing	Tala	Actual			Method of	
Dimension	Tolerance	Dimension	Accept	Reject	Inspection	Comments
0.422	+/-0.010	,424	>			
0.050	+/-0.010	020;	7			
Ø0.31	+/-0.030	,318	Ø	-		
2.88	+/-0.030	2.900	ye			
5.145	+/-0.010	5,150	×			
7.00	+/-0.030	7000	>45			
30.50	+/-0.030	36.470	W			
15.45	+/-0.030	15.45	80	***		
38.18	+/-0.030	38.18	0			
48.09	+/-0.030	48.09	b			
49.26	+/-0.030	49.26	*			
6.21	+/-0.030	6.218	_			
0.063	+/-0.010	620.	8			
					7/	
						•

Measured by:	Œ.	Audited by:	Prototype Approval:	N/A
Date:	10-3-19	Date: 6000	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	09.05.19	New Issue	KJ da	7/1
				

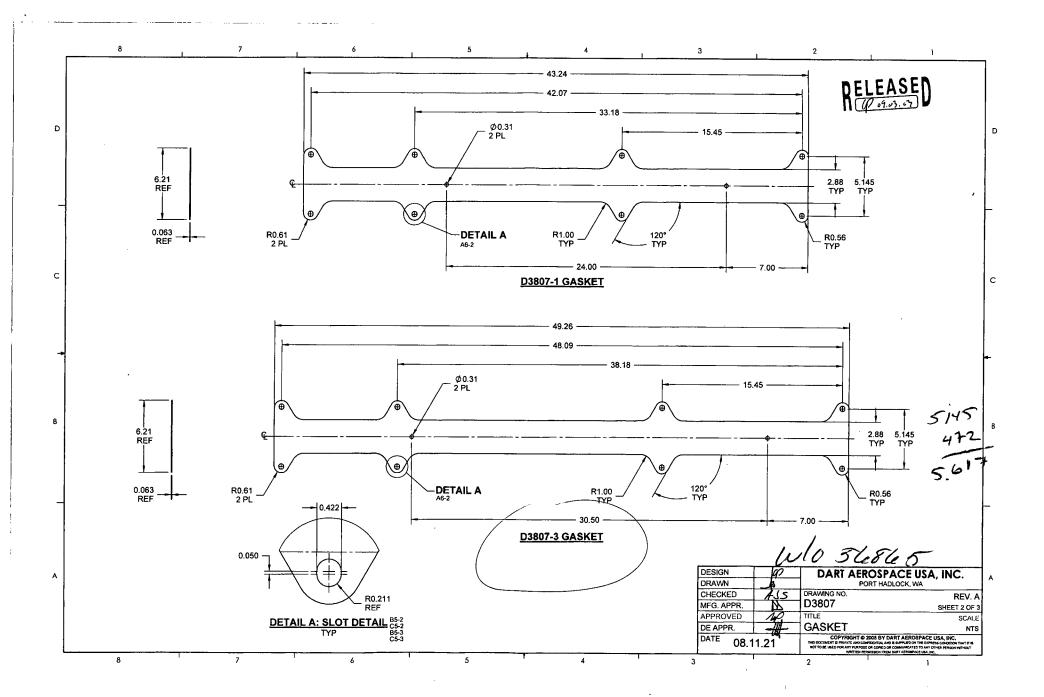
Dart	Aeros	pace	Ltd
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W/O:			WC	RK ORDER CHANG	ES			· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								=	
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	_ Date: _	
		olution:							
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC	Corrective Action Section B			VOCITIO		cation Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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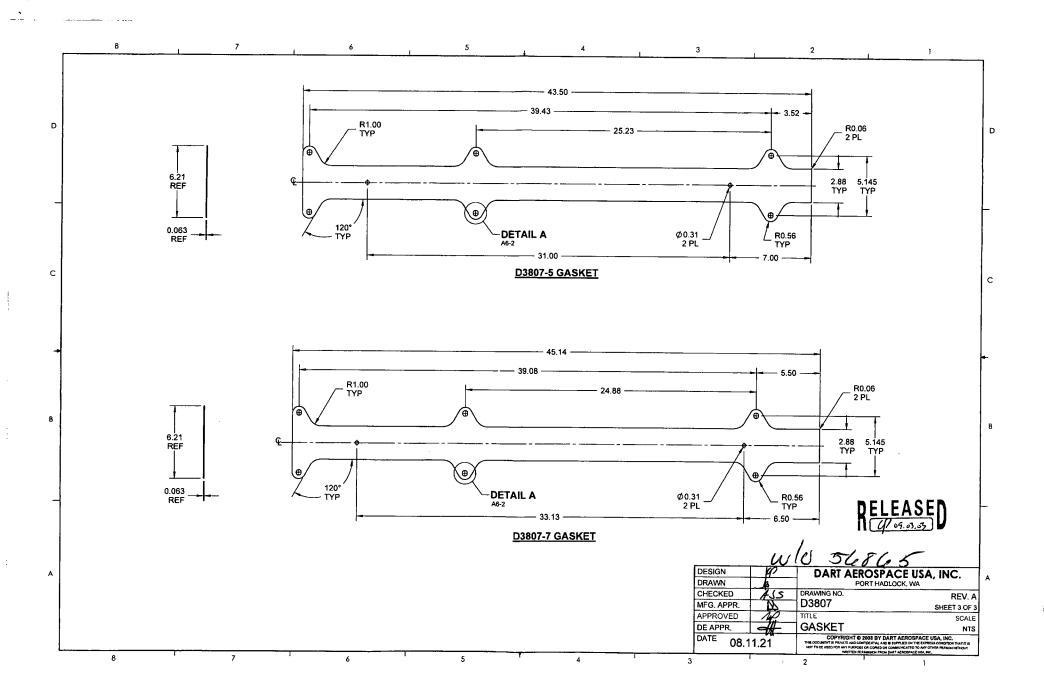
Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No:		PAR #:	Fault Cate	NCR: Yes No De				DQA: Date:				
Resolution:			Disposition: Q			N/C CId	sed:	Date:				
NCR:			WORK ORDI	ER NON-CONFORM	ANCE	(NCR)					
DATE	STEP	Description of NC Section A	Corrective Action Section					ication	Approval	Approval		
DAIL			Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector		
					,							



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W/O:			W	ORK ORDER CHAN	GES	7.7.0		······································				
DATE	STEP	PROCEDURE CHANGE				у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No:		PAR #:	Fault Cat	NCR: Yes No DQA: Date:								
	Re	solution:				QA: N/C Closed:				Date:		
NCR:		,	WORK ORE	DER NON-CONFORM	MANCE (N	ICR)		- , , <u>-</u>				
DATE	STEP	Description of NC	Corrective Action Section Initial Action Description			ign &	Verification		Approval	Approval		
		Section A	Chief Eng	Action Description Chief Eng		Date	Secti	on C	Chief Eng	QC Inspector		
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Dart Aerospace Ltd

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W/O:		The state of the s	WC	RK ORDER CHANG	ES	10.0.10	· · · · · · · · · · · · · · · · · · ·			
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
										
		,								
Part No	•	PAR #:	Fault Cate	gory:	NCR: Ye	s No	DQA		_ Date: _	
			Disposition: Q							
NCR:		,	WORK ORDI	ER NON-CONFORMA	NCE (NO	CR)				·
DATE	STEP	Description of NC Section A	Corrective Action Section B				Verifica	ation	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Section C				
1	1 1		1		i				1	i.